



# Huseby.com

Corporate Headquarters  
1230 West Morehead St., Suite 408  
Charlotte, NC 28208  
Questions? Call (800) 333-2082

Jeffrey A. Stern, Esq.  
US Equal Employment Opportunity Commission  
Anthony J Celebreeze Federal Building  
1240 East 9th Street  
Suite 3001  
Cleveland, OH 44199

## INVOICE

Invoice No.	Invoice Date	Job No.		
169896	12/30/2016	[REDACTED]		
Job Date	Case No.			
10/19/2016				
Case Name				
EEOC vs. Commonwealth of Pennsylvania				
Payment Terms				
Due upon receipt, after 30 days 1.5% fee				

1 COPY OF TRANSCRIPT OF:

Joseph Bednarik

466.45

TOTAL DUE >>>

\$466.45

Thank you for choosing Huseby!

\*\*\*Please note new remit to address\*\*\*

Effective June 1, 2016 a finance charge of 1.5% per month will be applied to past due balances over 30 days from original invoice date.

schedule with us anywhere nationally today! To learn more about the services and technology we provide for both depositions and trial, visit us online at [www.huseby.com](http://www.huseby.com).

Tax ID: [REDACTED]

Phone: 216-522-7458 Fax:

*Please detach bottom portion and return with payment.*

Job No. :

Case No. :

Case Name : EEOC vs. Commonwealth of Pennsylvania

Invoice No. : 169896

Invoice Date : 12/30/2016

Total Due : \$ 466.45

Jeffrey A. Stern, Esq.  
US Equal Employment Opportunity Commission  
Anthony J Celebreeze Federal Building  
1240 East 9th Street  
Suite 3001  
Cleveland, OH 44199

Remit To: Huseby, Inc.  
P.O. Box 6180  
Hermitage, PA 16148-0922

### PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs  
Cardholder's Name:

Card Number:

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address:

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge:

Cardholder's Signature:



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Suite 3001  
Cleveland, OH 44199

# INVOICE

Invoice No.	Invoice Date	Job No.		
162359	11/7/2016			
Job Date	Case No.			
10/18/2016				
Case Name				
EEOC vs. Commonwealth of Pennsylvania				
Payment Terms				
Due upon receipt, after 30 days 1.5% fee				

#### ORIGINAL TRANSCRIPT OF:

Terry Lee Mutchler

Document Repository  
Exhibits (1-200 pages)  
Litigation Support Package  
Shipping



#### ORIGINAL TRANSCRIPT OF:

Dena E. Lefkowitz

Full Day Per Diem  
Document Repository  
Exhibits (1-200 pages)

239.00 Pages	@	4.25	1,015.75
		20.00	20.00
53.00	@	0.85	45.05
		125.00	125.00
		25.00	25.00
49.00 Pages	@	4.25	208.25
		150.00	150.00
		20.00	20.00
4.00	@	0.85	3.40
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,612.45</b>

Thank you for choosing Huseby!

Effective June 1, 2016 a finance charge of 1.5% per month will be applied to past due balances over 30 days from original invoice date.

Tax ID: [REDACTED]

Phone: 216-522-7458 Fax:

*Please detach bottom portion and return with payment.*

Jeffrey A. Stern, Esq.  
US Equal Employment Opportunity Commission  
Anthony J Celebreeze Federal Building  
1240 East 9th Street  
Suite 3001  
Cleveland, OH 44199

Job No. : [REDACTED]  
Case No. : [REDACTED]  
Case Name : EEOC vs. Commonwealth of Pennsylvania  
  
Invoice No. : 162359      Invoice Date : 11/7/2016  
Total Due : \$ 1,612.45

Remit To: **Huseby, Inc.**  
P.O. Box 6180  
Hermitage, PA 16148-0922

BOC Attachment A2

#### PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs  
Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE



# Huseby.com

Corporate Headquarters  
1230 West Morehead St., Suite 408  
Charlotte, NC 28208  
Questions? Call (800) 333-2082

LaEunice Chapman  
US Equal Employment Opportunity Commission  
10 South Howard Street  
3rd Floor  
Baltimore, MD 21201

Invoice No.	Invoice Date	Job No.
173722	2/15/2017	[REDACTED]
Job Date	Case No.	
2/1/2017		
Case Name		
EEOC vs. Commonwealth of Pennsylvania		
Payment Terms		
Due upon receipt		

**1 COPY OF TRANSCRIPT OF:**

Elisabeth S. Shuster	98.00	Pages	@	3.30	323.40
Litigation Support Package				125.00	125.00
Document Repository				20.00	20.00
Shipping				25.00	25.00
Exhibits (1-200 pages)	6.00		@	0.85	5.10
	<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$498.50</b>	

Ordered By : Jeffrey A. Stern, Esq.  
US Equal Employment Opportunity Commission  
Anthony J Celebrenze Federal Building  
1240 East 9th Street  
Suite 3001  
Cleveland, OH 44199

Thank you for choosing Huseby!

\*\*\*Please note new remit to address\*\*\*

Tax ID: [REDACTED]

Phone: 410-209-2240 Fax: 410-926-4270

*Please detach bottom portion and return with payment.*

Job No. : [REDACTED]  
Case No. :  
Case Name : EEOC vs. Commonwealth of Pennsylvania  
  
Invoice No. : 173722      Invoice Date : 2/15/2017  
Total Due : \$ 498.50

Remit To: **Huseby, Inc.**  
P.O. Box 6180  
Hermitage, PA 16148-0922

**PAYMENT WITH CREDIT CARD**


A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_



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Charlotte, NC 28208  
Questions? Call (800) 333-2082

LaEunice Chapman  
US Equal Employment Opportunity Commission  
10 South Howard Street  
3rd Floor  
Baltimore, MD 21201

# INVOICE

Invoice No.	Invoice Date	Job No.		
173894	2/15/2017	[REDACTED]		
Job Date	Case No.			
2/1/2017				
Case Name				
EEOC vs. Commonwealth of Pennsylvania				
Payment Terms				
Due upon receipt				

## Video Services

Elisabeth Shuster

Video Services	160.00	160.00	
Video Additional Hours	3.00 Hours	@ 130.00	390.00
Video DVD		25.00	25.00
<b>Ordered By</b>	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$575.00</b>	

Ordered By : Jeffrey A. Stern, Esq.  
US Equal Employment Opportunity Commission  
Anthony J Celebreeze Federal Building  
1240 East 9th Street  
Suite 3001  
Cleveland, OH 44199

Thank you for choosing Huseby!

\*\*\*Please note new remit to address\*\*\*

Effective June 1, 2016 a finance charge of 1.5% per month will be applied to past due balances over 30 days from original invoice date.

Tax ID: [REDACTED]

Phone: 410-209-2240 Fax: 410-926-4270

Please detach bottom portion and return with payment.

LaEunice Chapman  
US Equal Employment Opportunity Commission  
10 South Howard Street  
3rd Floor  
Baltimore, MD 21201

Job No. : [REDACTED]  
Case No. : [REDACTED]  
Case Name : EEOC vs. Commonwealth of Pennsylvania  
  
Invoice No. : 173894      Invoice Date : 2/15/2017  
Total Due : \$ 575.00

## PAYMENT WITH CREDIT CARD

A 3% fee will be added to the 'Amount to Charge' to offset our processing costs  
Cardholder's Name:

Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



Remit To: Huseby, Inc.  
P.O. Box 6180  
Hermitage, PA 16148-0922

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION, OR OFFICE  Equal Employment Opportunity Commission		2. TYPE OF TRAVEL <input type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. 12739	
				b. SOCIAL SECURITY NUMBER [REDACTED]		4. SCHEDULE NO.	
a. NAME (Last, first, middle initial)  Bednarik, Joseph, T				b. SOCIAL SECURITY NUMBER [REDACTED]		6. PERIOD OF TRAVEL a. FROM 10/18/2016      b. TO 10/19/2016	
c. MAILING ADDRESS (Include ZIP Code)  [REDACTED] NV				d. OFFICE TELEPHONE NO.		7. TRAVEL AUTHORIZATION a. NUMBER(S)      b. DATE(S) [REDACTED]      10/16/2015	
e. PRESENT DUTY STATION		f. RESIDENCE (city and State) [REDACTED], NV				10. CHECK NO.	
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT				11. PAID BY	
a. Outstanding		a. DATE RECEIVED		b. AMOUNT RECEIVED \$			
b. Amount to be applied				c. PAYEE'S SIGNATURE			
c. Amount due Government (Attached: <input type="checkbox"/> Check <input type="checkbox"/> Cash)							
d. Balance outstanding							
12 GOVERNMENT TRANSPORTATION REQUEST OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon if cash is used show claim on reverse side.)		I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7). <span style="float: right;">► Traveler's Initials JTB</span>					
		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE, CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
#677		\$276.20	AA	Economy	10/16/2016	FROM (e) Las Vegas, NV	TO (f) Philadelphia, PA
#784			AA	Economy	10/16/2016	Philadelphia, PA	Las Vegas, NV
13 I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based and the average cost of lodging incurred during the period covered by this voucher		DATE 10/28/2016		AMOUNT CLAIMED \$ 613.06		►	
TRAVELER SIGN HERE ►		NOTE: Falsification of an item in an expense account works a forfeiture of claim (27 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).					
14 This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify. (31 U.S.C. 680a).		DATE 10/28/2016		17. FOR FINANCE OFFICE USE ONLY COMPUTATION			
APPROVING OFFICIAL SIGN HERE ►				a. DIFFERENCES, IF ANY (Explain and show amount)			
15 LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION		DATE 10/28/2016		b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's Initials: \$ 613.06			
a. VOUCHER NO.		b. D.O. SYMBOL		c. MONTH & YEAR			
16 THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT		DATE 10/28/2016		c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$			
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ►				d. NET TO TRAVELER \$ 613.06			
18 ACCOUNT CLASSIFICATION [REDACTED]							



CLAIMS FOR WITNESS ATTENDANCE FEES, TRAVEL, AND  
MISCELLANEOUS EXPENSES

Previous editions obsolete

PART I - ATTENDANCE CERTIFICATION

1. General Information

a. Witness Name Elisabeth S. Shuster  
b. Witness Address \_\_\_\_\_  
Street \_\_\_\_\_  
City Manheim State PA Zip \_\_\_\_\_  
c. U.S. Citizen: Yes  No  Alien: Legal  Illegal

d. Case Name Commonwealth of PA Office of Rec.  
e. Case Number C.A. No. 1:15-cv-01895  
f. District or Location Philadelphia District Office

2. Travel and Attendance Information

a. Dates of Travel From Residence to Case Location:  
From 01/31/2017 To 01/31/2017  
b. Dates of Travel From Case Location to Residence:  
From 02/01/2017 To 02/01/2017  
c. Dates of attendance:  
From \_\_\_\_\_ To \_\_\_\_\_

3.

Certification

I certify that the witness named above attended in the case or matter indicated and is entitled to the statutory allowances for attendance and travel. In the proceedings before United States Magistrate where more than four witnesses were called, the Magistrate also certifies that the approval and certificate of the U.S. Attorney were first obtained.

Dina Little XXXXXXXXXX Paralegal Specialist 02/02/2017  
(Signature) (Title) (Date)

PART II - WITNESS CLAIM FOR FEES AND ALLOWANCES

1. Attendance Fees	Rate	No. of Days	Amount Claimed	Totals
a. Fact, Pretrial Conference & Detained Witness	<u>40.00</u>	<u>1.00</u>	<u>\$ 40.00</u>	
Total Attendance Fees			<u>\$ 40.00</u>	

2. Mileage Allowance (Indicate type of privately owned vehicle: (Auto) (motorcycle) (airplane)	Rate	No. of Miles	Amount Claimed	
a. From Residence to Case Location (and Return)	<u>0.535</u>	<u>177.40</u>	<u>\$ 94.91</u>	
b. From Hotel/Motel to Court (or Court to Hotel/Motel)			<u>0.00</u>	
Total Mileage Allowance			<u>\$ 94.91</u>	

3. Subsistence Per Diem Rate: _____ or HRGA Rate: _____ (HRGA: High Rate Geological Area)	Rate	No. of Days	Amount Claimed	
a. Meals			<u>\$ 0.00</u>	
b. Lodging			<u>0.00</u>	
Total Subsistence Allowance			<u>\$ 0.00</u>	

4. Miscellaneous Allowances (See Item 8 Below)	Amount Claimed
a. Common Carrier	<u>\$ 14.64</u>
b. Parking Fees, Tolls, Taxi Fares	<u>15.00</u>
Total Miscellaneous Allowances	<u>\$ 29.64</u>

5. Total Amount Claimed (Items 1-4, Part II)	<u>\$ 148.66</u>
6. Less Outstanding Check or Cash Advances	<u>\$ 148.66</u>
7. New Amount Claimed by Witness	<u>\$ 148.66</u>

8. Use this space to itemize your expenses from Item 4, Part II above. Receipts are required for all common carrier and parking fees, and for all other single items in excess of \$15.00.

Paid by Check No. _____
Paid by Cash \$ _____
(Signature of Payee) _____
(Date) _____

9.

### **Witness Certification**

I certify that the above data is correct and that payment has not been received, and that at the time of travel and attendance I (was) (was not) a U.S. Government employee and I (was) (was not) a citizen of the United States. (If not a citizen, present your Alien Registration Record with this form.) I (did) (did not) receive a Government Transportation Request to pay for my official travel.

Elizabeth S. Shuster E

(Signature)

February 5, 2017

Digitized

**PART III - RESERVED FOR FINANCE OFFICE**

## 1. Computation

- a. Net Amount Claimed by Witness (*From Item 7, Part II*)
  - b. Adjustments Due to Any Differences (*Explain Differences*)

5 0.00

---

— 1 —

c. Amount Authorized for Payment

d. By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_ \$ \_\_\_\_\_

2 Accounting Classification Date \_\_\_\_\_

## 2 Accounting Classification Data

**FOR EXPENDITURES  
ON OFFICIAL BUSINESS**

*Read the Privacy Act Statement on the back of this form.*

4. CLAIMANT	a. NAME (Last, first, middle initial)  Bednarik, Joseph	b. SOCIAL SECURITY NO.  [REDACTED]
	c. MAILING ADDRESS (Include ZIP Code)  [REDACTED] [REDACTED], NV	d. OFFICE TELEPHONE NUMBER  [REDACTED]

6. EXPENDITURES (If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)

*If additional space is required continue on the back.*

SUBTOTALS CARRIED FORWARD FROM THE  
BACK

9-00

**7. AMOUNT CLAIMED (Total of cols. (f), (g) and (i).)**

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

*Sign Original Only*

DATE 8/12/2017

APPROVING  
OFFICIAL

*Sign Original Only*

| RATE

**SIGN HERE**  **2. This claim is certified correct and proper for payment.**

*Sign Original Only*

**CLAIMANT  
SIGN HERE**

**CASH PAYMENT RECEIPT**

**B. DATE RECEIVED**

**c. AMOUNT**

a. PATEL SIGNATURE

**12. PAYMENT MADE**

100

STANDARD FORM 1164 (Rev. 11-77)  
Prescribed by GSA - FPMR (41 CFR) 101-7



Nationwide Legal Services, LLC  
P.O. Box 180  
Burnt Hills, NY 12027  
(518) 399-3059  
Tax ID: [REDACTED]

# Invoice

Date	Invoice No.
10/11/16	16-12633

**Bill To**

U.S. Equal Employment  
Opportunity Commission  
1240 East Ninth Street, Suite 3001  
Cleveland, OH 44199

Subject	Terms	Our File No.
Commonwealth	Due on receipt	[REDACTED]

Description	Date	Amount
Service of Process in the United States upon Dena Lefkowitz, [REDACTED] Media PA	10/4/16	115.00
Service of Process in the United States upon Terry Lee Lutchler, Philadelphia PA	10/5/16	115.00
Thank you for the opportunity to serve you!		
00 late fee added to unpaid bills after 30 days.		
		Total \$230.00

# Invoice



Nationwide Legal Services, LLC

P.O. Box 180  
Burnt Hills, NY 12027  
(518) 399-3059  
Tax ID: [REDACTED]

Date	Invoice No.
01/11/17	17-439

**Bill To**

U.S. Equal Employment  
Opportunity Commission  
*801 Market Street  
Philadelphia, PA 19107-3127*

Subject	Terms	Our File No.
Commonwealth of PA	Due on receipt	[REDACTED]

Description	Date	Amount
Service of Process in the United States upon Elisabeth Shuster, [REDACTED], Manheim, PA	1/4/2017	115.00

Thank you for the opportunity to serve you!

\$5.00 late fee added to unpaid bills after 30 days.

Total \$115.00



Nationwide Legal Services, LLC  
P.O. Box 180  
Burnt Hills, NY 12027  
(518) 399-3059  
Tax ID: [REDACTED]

# Invoice

Date	Invoice No.
06/28/17	17-9229

**Bill To**

U.S. Equal Employment  
Opportunity Commission  
1240 East Ninth St., Suite 3001  
Cleveland, OH 44199

Subject	Terms	Our File No.
Pennsylvania	Due on receipt	[REDACTED]

Description	Date	Amount
Service of Process in the United States upon Elisabeth Shuster, Manheim PA	6/19/17	125.00

Thank you for the opportunity to serve you!

\$5.00 late fee added to unpaid bills after 30 days.

Total **\$125.00**

# E2 Travel Voucher

Fri Jul 28 15:39:47 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

Document Number [REDACTED] 0405	Trip Status Closed Voucher	Trip Id [REDACTED]	Submit Date 2016-10-21	Approve Date 2016-10-25
Traveler JEFF STERN	Official Duty Station Cleveland, OH	Title	Final Voucher Flag Yes	
Mailing Address 1240 E 9th St Suite 3001 Cleveland, OH 44199 US	Office Phone 216-522-7458	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose depositions PROJECT CODE: [REDACTED], EEOC v Office of Open Records	Agency Travel TDY	Travel Charge Card Holder [REDACTED]	Estimated Dates of Travel 2016-10-17 thru 2016-10-20

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2016-10-17	2016-10-17	N/A	Cleveland, OH	NONE	No	CP	
2016-10-17	2016-10-20	N/A	Philadelphia, PA	NONE	Yes	CP	Temporary Duty, LDG \$183, M & IE \$64
2016-10-20	2016-10-20	N/A	Cleveland, OH	NONE	No	NONE	

PA-C = Government auto available and committed

PA-NA = Government auto not available

PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
416.20	917.85	224.00	0.00	57.00	21.60	202.71	1,839.36

# E2 Travel Voucher

Fri Jul 28 15:38:58 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

Document Number [REDACTED] 6602	Trip Status Closed Voucher	Trip Id [REDACTED]	Submit Date 2017-02-03	Approve Date 2017-02-06
Traveler JEFF STERN	Official Duty Station Cleveland, OH	Title	Final Voucher Flag Yes	
Mailing Address 1240 E 9th St Suite 3001 Cleveland, OH 44199 US	Office Phone 216-522-7458	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose EEOC v OOR depositions [REDACTED]	Agency Travel TDY	Travel Charge Card Holder [REDACTED]	
Estimated Dates of Travel 2017-01-31 thru 2017-02-02				

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-01-31	2017-01-31	N/A	Cleveland, OH	NONE	No	CP	
2017-01-31	2017-02-02	N/A	Philadelphia, PA	NONE	Yes	CP	Temporary Duty, LDG \$151, M & IE \$64
2017-02-02	2017-02-02	N/A	Cleveland, OH	NONE	No	NONE	

PA-C = Government auto available and committed

PA-NA = Government auto not available

PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
710.40	302.00	160.00	0.00	58.00	20.66	128.51	1,379.57

# E2 Travel Voucher

Fri Jul 28 15:38:03 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

Document Number [REDACTED] 3516	Trip Status Closed Voucher	Trip Id [REDACTED]	Submit Date 2017-07-21	Approve Date 2017-07-22
Traveler JEFF STERN	Official Duty Station Cleveland, OH	Title	Final Voucher Flag Yes	
Mailing Address 1240 E 9th St Suite 3001 Cleveland, OH 44199 US	Office Phone 216-522-7458	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose EEOC v OOR Final Pretrial	Agency Travel TDY [REDACTED]	Travel Charge Card Holder [REDACTED]	
Estimated Dates of Travel 2017-07-18 thru 2017-07-20				

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-07-18	2017-07-18	N/A	Cleveland, OH	GOV	No	GA	
2017-07-18	2017-07-20	N/A	Harrisburg, PA	GOV	Yes	GA	Temporary Duty, LDG \$110, M & IE \$69
2017-07-20	2017-07-20	N/A	Cleveland, OH	NONE	No	NONE	

PA-C = Government auto available and committed

PA-NA = Government auto not available

PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	220.00	172.50	0.00	0.00	0.00	169.31	561.81

# E2 Travel Voucher

Fri Jul 28 15:36:08 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

Document Number [REDACTED] 3633	Trip Status Closed Voucher	Trip Id [REDACTED]	Submit Date 2017-07-21	Approve Date 2017-07-26
Traveler JEFF STERN	Official Duty Station Cleveland, OH	Title	Final Voucher Flag Yes	
Mailing Address 1240 E 9th St Suite 3001 Cleveland, OH 44199 US	Office Phone 216-522-7458	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose EEOC v OOR Trial Job [REDACTED]	Agency Travel TDY	Travel Charge Card Holder [REDACTED]	
Estimated Dates of Travel 2017-08-05 thru 2017-08-12				

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-08-05	2017-08-05	N/A	Cleveland, OH	GOV	No	GA	
2017-08-05	2017-08-12	N/A	Harrisburg, PA	GOV	No	GA	Temporary Duty, LDG \$110, M & IE \$69
2017-08-12	2017-08-12	N/A	Cleveland, OH	NONE	No	NONE	

PA-C = Government auto available and committed

PA-NA = Government auto not available

PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	22.11	22.11

# E2 Travel Voucher

Thu Aug 10 15:14:24 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

Document Number 4244	Trip Status Closed Voucher	Trip Id [REDACTED]	Submit Date 2017-08-03	Approve Date 2017-08-04
Traveler DINA M LITTLE	Official Duty Station Philadelphia, PA	Title	Final Voucher Flag Yes	
Mailing Address [REDACTED] [REDACTED]	Office Phone 215-440-2802	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose Trial	Agency Travel TDY	Travel Charge Card Holder [REDACTED]	
Estimated Dates of Travel 2017-07-18 thru 2017-07-19				

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-07-18	2017-07-18	N/A	Philadelphia, PA	POV	No	PA	
2017-07-18	2017-07-19	N/A	Harrisburg, PA	POV	Yes	PA	Temporary Duty, LDG \$110, M & IE \$69
2017-07-19	2017-07-19	N/A	Philadelphia, PA	NONE	No	NONE	

PA-C = Government auto available and committed

PA-NA = Government auto not available

PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	110.00	103.50	0.00	0.00	104.96	52.20	370.66